

SECRET  
IDEALIST

Attachment 2

Approved For Release 2001/06/09 : CIA-RDP33-02415A000700010004-8  
MARK 6 FRESNEL LENS OPTICAL LANDING SYSTEM SETTINGS

CVA	LENS DISTANCE FWD OF RAMP (FEET)	LENS DISTANCE FROM CTR LINE (FEET)	SETTING FACTOR A	SETTING FACTOR B		ROLL ANGLE		HOOK TOUCH DOWN PT	
				2 3/4°	3°	2 3/4°	3°	2 3/4°(FT)	3°(FT)
59	413.9	85.0	1.50	19.25	21.06	8.00	6.75	208	191
60	412.5	85.5	1.50	19.18	21.02	8.25	6.75	214	191
61	450.3	80.3	1.41	21.00	22.98	7.00	5.50	214	191
62	421.3	85.6	1.50	19.60	21.44	8.00	6.50	216	191
63	501.7	71.4	1.25	23.51	25.71	4.75	3.00	209	191
64	501.7	71.4	1.25	23.51	25.71	4.75	3.00	209	191
65	491.2	80.1	1.40	23.05	25.21	5.50	4.00	220	191
66	501.5	70.4	1.24	23.46	25.65	4.75	3.00	209	191
67	500.2	72.7	1.28	23.40	25.58	5.00	3.25	214	191

(CAUTION: The Mark 6 Fresnel Lens System of each ship is modified periodically. Any changes in the lens system may render this information invalid. Therefore, prior to each use these values must be verified by the Naval Air Engineering Center, Philadelphia, Pa.)

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**TOP SECRET**

IDEALIST

PROJECT HEADQUARTERS  
DIRECTIVE 50-10-16

OPERATIONS  
INTELLIGENCE  
7 February 1966

Supersedes PHD #50-1200-1 dated 9 June 1964

**SHIPPING INVOICE FOR PROJECT TAKE**

1. PURPOSE:

To establish positive control of Project Take, from aircraft landing to final destination by a standard shipping invoice.

2. RESPONSIBILITY:

Detachments are responsible for providing an invoice to accompany each shipment of material to Project Headquarters and in sufficient copies to meet distribution criteria in paragraph 3.

3. GENERAL:

a. One copy of the shipping invoice will be provided:

- (1) Project IDEALIST (for mission folder)
- (2) Project Registry
- (3) Consignor
- (4) Each Consignee

b. The invoice will be completed in the following manner:

(1) Mission number. (See Attachment)

(2) Enter shipment number. (See Attachment)

This shipment number will consist of the Detachment letter designation followed by the operational code word plus a shipment number. This number is to run chronologically throughout each permanent or TDY operation. Example: [REDACTED]

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Column 1 Enter number and total number of boxes in the shipment. Example: 1/7, 2/8. Both shipment number and box number will be painted in large figures on the outside of each box in the shipment. Example: H-2. 1/7. Reference to a certain box will be made by using the above example.

Column 2 Enter contents of container such as, type film, System VI tape, etc.

Column 3 Enter number of feet and/or rolls of material listed in column 2.

Columns 4 & 5 Self-explanatory.

Column 6 Use abbreviations such as NPIC, EK, HQ in this column.

Columns 7, 8 & 9 Self-explanatory.

c. The courier, provided by the Security Section will deliver the shipping invoice to the consignee along with the containers and return the signed invoice to the consignor. Even though a shipment may be delivered to possibly three different consignees, all consignees may be listed on the same invoice. In the event a courier is met at a ZI Port of Debarkation and turns his shipment over to another courier he will obtain a signed invoice from the second courier. It then becomes the second courier's responsibility to deliver the shipment and distribute the invoices to the proper addressees. Invoices will not be delivered to Project IDEALIST and Registry until all the film shipment has been delivered and receipted for, in order that proper and complete records may be maintained.

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Attachment:  
Sample Invoice

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